

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Rogers, Paul D	§	Case No. 08 B 09373
	Harris, Tanya M	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/16/2008.

2) The plan was confirmed on 07/21/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/02/2011.

5) The case was completed on 08/01/2011.

6) Number of months from filing or conversion to last payment: 40.

7) Number of months case was pending: 47.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$30,000.00.

10) Amount of unsecured claims discharged without full payment: \$49,726.51.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,307.10
Less amount refunded to debtor	\$107.10

NET RECEIPTS: \$7,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,494.00
Court Costs	\$0
Trustee Expenses & Compensation	\$429.09
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,923.09

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,278.94	\$1,236.41	\$1,236.41	\$1,236.41	\$0
Tennessee Child Support Enforcemen	Priority	\$0	NA	NA	\$0	\$0
Tennessee Child Support Enforcemen	Priority	\$2,425.00	NA	NA	\$0	\$0
HSBC Auto Finance	Secured	\$3,354.00	\$4,520.11	\$4,520.11	\$0	\$0
LaSalle Bank NA	Secured	\$182,047.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$369.00	NA	NA	\$0	\$0
American Express	Unsecured	\$5,195.00	NA	NA	\$0	\$0
Arnold Scott Harris PC	Unsecured	\$100.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$984.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$917.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$1,068.14	NA	NA	\$0	\$0
AT&T	Unsecured	\$108.84	NA	NA	\$0	\$0
Beneficial Illinois Inc	Unsecured	\$6,386.00	NA	NA	\$0	\$0
Blue Cross Blue Shield	Unsecured	\$252.00	NA	NA	\$0	\$0
Bureau Of Collection Recovery	Unsecured	\$369.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$35.00	NA	NA	\$0	\$0
CB Accounts	Unsecured	\$535.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago Dept Of Revenue	Unsecured	\$160.00	\$160.00	\$160.00	\$33.04	\$0
Commonwealth Edison	Unsecured	\$45.88	NA	NA	\$0	\$0
Credit Guard Of America	Unsecured	\$343.00	NA	NA	\$0	\$0
Credit Management Co.	Unsecured	\$354.00	NA	NA	\$0	\$0
Current Credit	Unsecured	\$361.80	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$395.00	\$435.75	\$435.75	\$89.98	\$0
ECast Settlement Corp	Unsecured	\$6,504.77	\$6,386.27	\$6,386.27	\$1,318.43	\$0
Emerge	Unsecured	\$226.94	NA	NA	\$0	\$0
Encore	Unsecured	\$108.84	NA	NA	\$0	\$0
ENH Laboratory Services Clinic	Unsecured	\$312.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$2,806.40	NA	NA	\$0	\$0
ICS	Unsecured	\$312.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$163.14	NA	NA	\$0	\$0
Illinois Student Assistance Commis	Unsecured	\$653.00	\$927.00	\$927.00	\$191.37	\$0
Internal Revenue Service	Unsecured	NA	\$94.36	\$94.36	\$19.49	\$0
Kimberly Moloney MD	Unsecured	\$220.00	NA	NA	\$0	\$0
LeLand Scott & Associates	Unsecured	\$364.00	NA	NA	\$0	\$0
Linebarger Goggan Blair & Simpson	Unsecured	\$60.00	NA	NA	\$0	\$0
Matteson Dept Of Water	Unsecured	\$127.49	NA	NA	\$0	\$0
MCYDSNB	Unsecured	\$39.00	NA	NA	\$0	\$0
Merrick Bank	Unsecured	\$735.00	\$735.35	\$735.35	\$151.81	\$0
Midland Credit Management	Unsecured	\$232.00	\$238.34	\$238.34	\$49.21	\$0
NCO Financial Services Inc	Unsecured	\$454.48	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$109.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$413.00	NA	NA	\$0	\$0
Oxford Collection Service	Unsecured	\$188.00	NA	NA	\$0	\$0
Oxford Management Services	Unsecured	\$94.25	NA	NA	\$0	\$0
Pinnacle Mangement Services Inc	Unsecured	\$140.00	NA	NA	\$0	\$0
Plaza Associates	Unsecured	\$144.71	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$834.00	\$834.33	\$834.33	\$172.24	\$0
Revenue Cycle Solutions	Unsecured	\$100.00	NA	NA	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$72.00	NA	NA	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$72.34	\$72.34	\$72.34	\$14.93	\$0
St James Hospital	Unsecured	\$100.00	NA	NA	\$0	\$0
St Paul MB Church	Unsecured	\$535.00	NA	NA	\$0	\$0
Tennessee Child Support Enforcemen	Unsecured	\$31,412.00	NA	NA	\$0	\$0
Transworld	Unsecured	\$252.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Transworld	Unsecured	\$252.00	NA	NA	\$0	\$0
TruGreen Chemlawn	Unsecured	\$148.00	NA	NA	\$0	\$0
Van Ru Credit Corporation	Unsecured	\$684.00	NA	NA	\$0	\$0
Well Group Health Partners	Unsecured	\$40.00	NA	NA	\$0	\$0
Wells Fargo Financial Illinois Inc	Unsecured	\$21,314.00	\$16,984.72	\$16,984.72	\$0	\$0
West Suburban Eye Assoc	Unsecured	\$30.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$4,520.11	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$4,520.11	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,236.41	\$1,236.41	\$0
TOTAL PRIORITY:	\$1,236.41	\$1,236.41	\$0
GENERAL UNSECURED PAYMENTS:	\$26,868.46	\$2,040.50	\$0

Disbursements:

Expenses of Administration	\$3,923.09	
Disbursements to Creditors	\$3,276.91	
TOTAL DISBURSEMENTS:		\$7,200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 27, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.